



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: <https://corporatesupplies.com.pk>
NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 14/01/2025

Sale Invoice No : CSaS-0125-14

Purchase Transaction Id : 9910

Purchase Details: Ful Crum Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 80Gram	Rim	60	1,020.00	61,200.00	0.00	61200	Farooq Paper
2	Korona - Box File	Pcs	60	130.00	7,800.00	0.00	7800	CSS Stationary Outlet No.1
3	S.Ideal - Scotch Tape 1x50	Pcs	10	36.00	360.00	0.00	360	CSS Stationary Outlet No.1
4	Piano - 0.8mm Ball Pen	Pcs	120	13.00	1,560.00	0.00	1560	CSS Stationary Outlet No.1
5	China -Rubber Band 250Gram	Packet	3	200.00	600.00	0.00	600	CSS Stationary Outlet No.1
6	Shamsi Metal Scissor Small	Pcs	2	95.00	190.00	0.00	190	CSS Stationary Outlet No.1
7	Steel Ruler 0.9mm Scale 12 Inch	Pcs	2	57.00	114.00	0.00	114	CSS Stationary Outlet No.1
8	China Staple Pin Remover	Pcs	2	38.00	76.00	0.00	76	CSS Stationary Outlet No.1
9	Deli - 0325 Stapler Machine	Pcs	2	294.00	588.00	0.00	588	CSS Stationary Outlet No.1
10	Envelope Brown A4	Pcs	24	2.50	60.00	0.00	60	CSS Stationary Outlet No.1
11	Envelope Brown 9x4	Pcs	24	1.00	24.00	0.00	24	CSS Stationary Outlet No.1
12	Other General Product (Exempt)	Pcs	1	800.00	800.00	0.00	800	Open Market

	Total		310		73,372.00	0	73372	
--	-------	--	-----	--	-----------	---	-------	--

Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

2. This is system generated invoice no need any sign or stamp.

Prepared By : Arsalan

Approved By : Maha Waris Khan